

EXHIBIT D

A-1

A-1 SPECIALIZED SERVICES & SUPPLIES, INC.

P.O. BOX 270, CROYDON, PENNSYLVANIA 19021
(215) 788-9200 FAX (215) 788-9222

REQUISITION NO.
6306

PURCHASE ORDER NO.	SUPPLIER CODE	DATE OF SHIPMENT	DATE OF INVOICE
		22-Aug-05	22-Aug-05

TERMS:-----

To:
ASEC Manufacturing Sales
P.O. Box 580970
Tulsa, OK 74158-0970

Sold To:

Attention:
Via:

Attn. Ms. Anita D. Smith
CC: Mr. Mark Dean

S.No.	Description	Qty	Price	Total
	RH T.O.: 400.000	400.000	\$ 2,060.00	824,000.00
Pay IN U.S.\$ By T/T To: P N C BANK NA 35 COMMERCE PARK CIRCLE BRISTOL, P A 19007 ABA NO. 031-000-053 A/C NO. 861-210-0914 A-1 SPECIALIZED SVCS. & SUPPLIES, INC 2707 STATE ROAD, CROYDON, PA 19021-0270 Payment Date 17-Aug-05				
TOTAL			\$	824,000.00

A-1

A-1 SPECIALIZED SERVICES & SUPPLIES, INC.

P.O. BOX 270, CROYDON, PENNSYLVANIA 19021
(215) 788-9200 FAX (215) 788-9222

REQUISITION NO.
6307

PURCHASE ORDER NO.	SUPPLIER CODE	DATE OF SHIPMENT	DATE OF INVOICE
		22-Aug-05	22-Aug-05

TERMS:-----

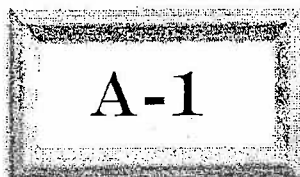
To:
ASEC Manufacturing Sales
P.O. Box 580970
Tulsa, OK 74158-0970

Sold To:

Attention:
Via:

Attn. Ms. Anita D. Smith
CC: Mr. Mark Dean

S.No.	Description	Qty	Price	Total
	RH T.O.: 460.000	460.000	\$ 2,060.00	947,600.00
Pay IN U.S.\$ By T/T To: P N C BANK NA 35 COMMERCE PARK CIRCLE BRISTOL, P A 19007 ABA NO. 031-000-053 A/C NO. 861-210-0914 A-1 SPECIALIZED SVCS. & SUPPLIES, INC 2707 STATE ROAD, CROYDON, PA 19021-0270 Payment Date 17-Aug-05				
TOTAL			\$	947,600.00



A-1 SPECIALIZED SERVICES & SUPPLIES, INC.

P.O. BOX 270, CROYDON, PENNSYLVANIA 19021
(215) 788-9200 FAX (215) 788-9222

REQUISITION NO.
4961

PURCHASE ORDER NO.	SUPPLIER CODE	DATE OF SHIPMENT	DATE OF INVOICE
		15-Feb-05	26-Aug-05

TERMS:-----

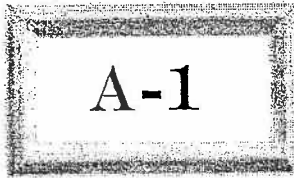
To:
ASEC Manufacturing Sales
P.O. Box 580970
Tulsa, OK 74158-0970

Sold To:

Attention:
Via:

Attn. Ms. Anita D. Smith
CC: Mr. Mark Dean

S.No.	Description	Qty	Price	Total
	SELL RH T.O.	400.000	\$ 1,665.00	666,000.00
	BUY RH T.O.	(400.000)	\$ 1,592.85	(637,140.00)
	Pay IN U.S.\$ By T/T To: P N C BANK NA 35 COMMERCE PARK CIRCLE BRISTOL, P A 19007 ABA NO. 031-000-053 A/C NO. 861-210-0914 A-1 SPECIALIZED SVCS. & SUPPLIES, INC 2707, STATE ROAD, CROYDON, PA 19021-0270 Payment Date 18-Apr-05			
TOTAL				\$ 28,860.00



A-1 SPECIALIZED SERVICES & SUPPLIES, INC.

P.O. BOX 270, CROYDON, PENNSYLVANIA 19021
(215) 788-9200 FAX (215) 788-9222

REQUISITION NO.
5388

PURCHASE ORDER NO.	SUPPLIER CODE	DATE OF SHIPMENT	DATE OF INVOICE
		18-Apr-05	26-Aug-05

TERMS:-----

To:
ASEC Manufacturing Sales
P.O. Box 580970
Tulsa, OK 74158-0970

Sold To:

Attention:
Via:

Attn. Ms. Anita D. Smith
CC: Mr. Mark Dean

S.No.	Description	Qty	Price	Total
	<p>SELL RH T.O.</p> <p>BUY RH T.O.</p> <p>Pay IN U.S.\$ By T/T To: P N C BANK NA 35 COMMERCE PARK CIRCLE BRISTOL, P A 19007</p> <p>ABA NO. 031-000-053 A/C NO. 861-210-0914</p> <p>A-1 SPECIALIZED SVCS. & SUPPLIES, INC 2707, STATE ROAD, CROYDON, PA 19021-0270</p> <p>Payment Date 18-May-05</p>	<p>400.000</p> <p>(400.000)</p>	<p>\$ 1,500.00</p> <p>\$ 1,488.75</p>	<p>600,000.00</p> <p>(595,500.00)</p>
TOTAL				\$ 4,500.00

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A-1 SPECIALIZED SERVICES & SUPPLIES, INC.

P.O. BOX 270, CROYDON, PENNSYLVANIA 19021
(215) 788-9200 FAX (215) 788-9222

REQUISITION NO.
5579

PURCHASE ORDER NO.	SUPPLIER CODE	DATE OF SHIPMENT	DATE OF INVOICE
		18-May-05	26-Aug-05

TERMS:-----

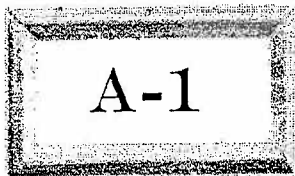
To:
ASEC Manufacturing Sales
P.O. Box 580970
Tulsa, OK 74158-0970

Sold To:

Attention:
Via:

Attn. Ms. Anita D. Smith
CC: Mr. Mark Dean

S.No.	Description	Qty	Price	Total
	SELL RH T.O.	400.000	\$ 1,565.00	626,000.00
	BUY RH T.O.	(400.000)	\$ 1,553.26	(621,304.00)
Pay IN U.S.\$ By T/T To: P N C BANK NA 35 COMMERCE PARK CIRCLE BRISTOL, P A 19007 ABA NO. 031-000-053 A/C NO. 861-210-0914 A-1 SPECIALIZED SVCS. & SUPPLIES, INC 2707, STATE ROAD, CROYDON, PA 19021-0270 Payment Date 17-Jun-05				
TOTAL				\$ 4,696.00



A-1 SPECIALIZED SERVICES & SUPPLIES, INC.

P.O. BOX 270, CROYDON, PENNSYLVANIA 19021
(215) 788-9200 FAX (215) 788-9222

REQUISITION NO.
5844

PURCHASE ORDER NO.	SUPPLIER CODE	DATE OF SHIPMENT	DATE OF INVOICE
		17-Jun-05	26-Aug-05

TERMS:-----

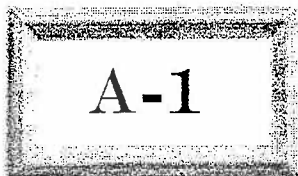
To:
ASEC Manufacturing Sales
P.O. Box 580970
Tulsa, OK 74158-0970

Sold To:

Attention:
Via:

Attn. Ms. Anita D. Smith
CC: Mr. Mark Dean

S.No.	Description	Qty	Price	Total
	SELL RH T.O.	400.000	\$ 1,890.00	756,000.00
	BUY RH T.O.	(400.000)	\$ 1,836.45	(734,580.00)
Pay IN U.S.\$ By T/T To: P N C BANK NA 35 COMMERCE PARK CIRCLE BRISTOL, P A 19007				
	ABA NO. 031-000-053			
	A/C NO. 861-210-0914			
A-1 SPECIALIZED SVCS. & SUPPLIES, INC 2707, STATE ROAD, CROYDON, PA 19021-0270				
	Payment Date 16-Aug-05			
TOTAL				\$ 21,420.00



A-1 SPECIALIZED SERVICES & SUPPLIES, INC.

P.O. BOX 270, CROYDON, PENNSYLVANIA 19021
(215) 788-9200 FAX (215) 788-9222

REQUISITION NO.
5598

PURCHASE ORDER NO.	SUPPLIER CODE	DATE OF SHIPMENT	DATE OF INVOICE
		20-May-05	26-Aug-05

TERMS:-----

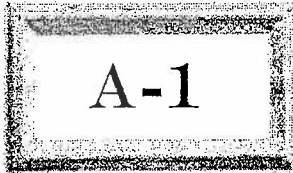
To:
ASEC Manufacturing Sales
P.O. Box 580970
Tulsa, OK 74158-0970

Sold To:

Attention:
Via:

Attn. Ms. Anita D. Smith
CC: Mr. Mark Dean

S.No.	Description	Qty	Price	Total
	SELL RH T.O.	460.000	\$ 1,565.40	720,084.00
	BUY RH T.O.	(460.000)	\$ 1,506.71	(693,086.60)
Pay IN U.S.\$ By T/T To: P N C BANK NA 35 COMMERCE PARK CIRCLE BRISTOL, P A 19007 ABA NO. 031-000-053 A/C NO. 861-210-0914 A-1 SPECIALIZED SVCS. & SUPPLIES, INC 2707, STATE ROAD, CROYDON, PA 19021-0270 Payment Date 18-Aug-05				
TOTAL				\$ 26,997.40



A-1 SPECIALIZED SERVICES & SUPPLIES, INC.

P.O. BOX 270, CROYDON, PENNSYLVANIA 19021
(215) 788-9200 FAX (215) 788-9222

REQUISITION NO.
5795

PURCHASE ORDER NO.	SUPPLIER CODE	DATE OF SHIPMENT	DATE OF INVOICE
		14-Jun-05	26-Aug-05

TERMS:-----

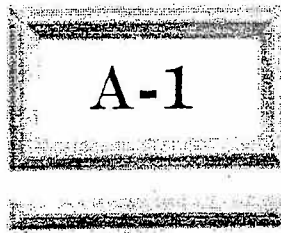
To:
ASEC Manufacturing Sales
P.O. Box 580970
Tulsa, OK 74158-0970

Sold To:

Attention:
Via:

Attn. Ms. Anita D. Smith
CC: Mr. Mark Dean

S.No.	Description	Qty	Price	Total
	SELL RH T.O.	757.000	\$ 1,750.00	1,324,750.00
	BUY RH T.O.	(757.000)	\$ 1,698.76	(1,285,961.32)
Pay IN U.S.\$ By T/T To: P N C BANK NA 35 COMMERCE PARK CIRCLE BRISTOL, P A 19007 ABA NO. 031-000-053 A/C NO. 861-210-0914 A-1 SPECIALIZED SVCS. & SUPPLIES, INC 2707, STATE ROAD, CROYDON, PA 19021-0270 Payment Date 15-Aug-05				
TOTAL				\$ 38,788.68



A-1 SPECIALIZED SERVICES & SUPPLIES, INC.

P.O. BOX 270, CROYDON, PENNSYLVANIA 19021
(215) 788-9200 FAX (215) 788-9222

REQUISITION NO.
6493

PURCHASE ORDER NO.	SUPPLIER CODE	DATE OF SHIPMENT	DATE OF INVOICE
		26-Sep-05	26-Sep-05

TERMS:-----

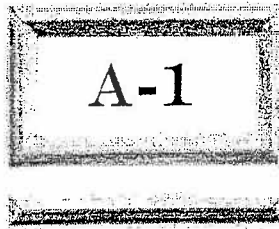
To:
ASEC Manufacturing Sales
P.O. Box 580970
Tulsa, OK 74158-0970

Sold To:

Attention:
Via:

Attn. Ms. Anita D. Smith
CC: Mr. Mark Dean

S.No.	Description	Qty	Price	Total
	SELL RH T.O.	400.000	\$ 2,060.00	824,000.00
	BUY RH T.O.	(400.000)	\$ 2,034.25	(813,700.00)
	Pay IN U.S.\$ By T/T To: P N C BANK NA 35 COMMERCE PARK CIRCLE BRISTOL, P A 19007 ABA NO. 031-000-053 A/C NO. 861-210-0914 A-1 SPECIALIZED SVCS. & SUPPLIES, INC 2707, STATE ROAD, CROYDON, PA 19021-0270 Payment Date 27-Sep-05			
TOTAL				\$ 10,300.00



A-1 SPECIALIZED SERVICES & SUPPLIES, INC.

P.O. BOX 270, CROYDON, PENNSYLVANIA 19021
(215) 788-9200 FAX (215) 788-9222

REQUISITION NO.
6486

PURCHASE ORDER NO.	SUPPLIER CODE	DATE OF SHIPMENT	DATE OF INVOICE
		26-Sep-05	26-Sep-05

TERMS:-----

To:
ASEC Manufacturing Sales
P.O. Box 580970
Tulsa, OK 74158-0970

Sold To:

Attention:
Via:

Attn. Ms. Anita D. Smith
CC: Mr. Mark Dean

S.No.	Description	Qty	Price	Total
	SELL RH T.O.	400.000	\$ 2,635.00	1,054,000.00
	BUY RH T.O.	(400.000)	\$ 2,034.25	(813,700.00)
	Pay IN U.S.\$ By T/T To: P N C BANK NA 35 COMMERCE PARK CIRCLE BRISTOL, P A 19007 ABA NO. 031-000-053 A/C NO. 861-210-0914 A-1 SPECIALIZED SVCS. & SUPPLIES, INC 2707, STATE ROAD, CROYDON, PA 19021-0270 Payment Date 27-Sep-05			
TOTAL				\$ 240,300.00